

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 4354

Invoice Date: 09-04-2021

Bill To

Sanjay Joshi

1616, BRTS Road, Mumbai

0261-33221100

GSTIN: 24VAPZQ6252T1Z3

Pan No: IYIGQ3867Q

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Yogabar Granola	1904	22	200.00	18%	220.00	4180.00
Amul Ice Cream	2105	32	150.00	18%	240.00	4560.00
Nutty Gritties Dried Fruits	813	39	300.00	18%	585.00	11115.00

Discount 1045.00

Sub Total 15675.00

IGST @ 18% 2821.50

Grand Total 18496.50